

**KANKALI MATA LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 AUGUST 2015 TO 31 JULY 2016**

KANKALI MATA LTD
Company No. 09750430
Abbreviated Balance Sheet 31 July 2016

		Period to 31 July 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		2,460
			<u>2,460</u>
CURRENT ASSETS			
Cash at bank and in hand		3,424	
		<u>3,424</u>	
Creditors: Amounts Falling Due Within One Year		(11,714)	
			<u>(8,290)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(8,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,830)</u>
NET ASSETS			<u>(5,830)</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and Loss Account			<u>(5,840)</u>
SHAREHOLDERS' FUNDS			<u>(5,830)</u>

For the period ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Shreeram Kharel

21/04/2017

KANKALI MATA LTD
Notes to the Abbreviated Accounts
For the Period 26 August 2015 to 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18%
Fixtures & Fittings	18%
Computer Equipment	18%

2. Tangible Assets

	Total
Cost	£
As at 26 August 2015	-
Additions	3,000
As at 31 July 2016	<u>3,000</u>
Depreciation	
As at 26 August 2015	-
Provided during the period	540
As at 31 July 2016	<u>540</u>
Net Book Value	
As at 31 July 2016	<u>2,460</u>
As at 26 August 2015	<u>-</u>

KANKALI MATA LTD
Notes to the Abbreviated Accounts (continued)
For the Period 26 August 2015 to 31 July 2016

3. Share Capital

	Value	Number	Period to 31 July 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	10	10

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	10	10

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr Shreeram Kharel by virtue of his ownership of 50% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.